

**ADMINISTRATIVE - INTERNAL USE ONLY**

Approved For Release 2001/07/30 : CIA-RDP79-00498A000100040014-1

DD/A Registry  
76-1636

ADM-M76-017  
26 March 1976

DD/A Registry  
File Accounting 33

MEMORANDUM FOR: Deputy Director of Communications

STATINTL FROM : [REDACTED]  
Chief, Administrative Division, OC-S

STATINTL SUBJECT : [REDACTED] Audit Report

STATINTL 1. In accordance with our conversation, I am attaching (a) copy of A/DDA memo dated 26 November 1975, which asks for clarification on a couple of points relating to the [REDACTED] audit, and (b) copy of [REDACTED] dated 12 March 1976 which is [REDACTED] response to the Audit Report.

STATINTL 2. I believe Para 1a of [REDACTED] adequately answers Mr. McMahon's first question re warehouse security, although it does not directly address the question of why they waited so long to correct the deficiencies. Para 1b of [REDACTED] covers the question of support for property transactions.

[REDACTED]

STATINTL

Attachments:  
As stated above

DDA 75-5653

26 NOV 1975

MEMORANDUM FOR: Director of Communications  
SUBJECT : Audit Report for [REDACTED] STATINTL  
REFERENCE : Memo dtd 18 Nov 75 to D/OC fr C/AS, subj: Reports of Audit for [REDACTED] and the [REDACTED] STATINTL  
STATINTL as of 31 August 1975

1. There are a couple of points on the subject audit report that I would like to discuss with you once you have reviewed it and formulated your response to it.
2. On the surface, regarding warehouse security, it looks as if we didn't install a lock in June 1975 because our lease would expire in June 1976. Hopefully, there is more to the story than that. I would also like to have a few more groups on the lack of documentation regarding property transfer and destruction.

John N. McMahon  
Associate Deputy Director  
for  
Administration

Distribution:  
Orig & 1 - D/OC

<b>DISPATCH</b>		CLASSIFICATION	PROCESSING ACTION
		SECRET	MARKED FOR INDEXING
TO	Chief, Audit Staff		NO INDEXING REQUIRED
INFO.	Director of Communications		ONLY QUALIFIED DFSK CAN JUDGE INDEXING
FROM	Chief, [REDACTED]	25X1A	MICROFILM
SUBJECT	25X1A [REDACTED] Reply to Report of Audit		
ACTION REQ			

REFERENCE: A. SSC 309-75  
B. SSC 76-039

1. In response to subject audit recommendations, the following information/action geared to particular paragraphs of the report are forwarded:

a. Para. 4 (Warehouse Security) - The following measures have been taken to enhance the security posture of the [REDACTED] warehouse:

(1) The perimeter fence gate is locked at all times via key/padlock which the area guard unlocks as necessary for authorized personnel.

(2) The main warehouse entrance is also locked at all times. Access during business hours is limited to those personnel possessing a key. A buzzer mechanism has been provided for visitors.

(3) Additionally, a heavy duty hasp and combination lock were also added to the main entrance for use after hours thus restricting the use of the preceding lock for which the local labor force possess keys.

b. Para. 5 (Support for Property Transactions)

(1) \$110,200 of property which was destroyed or transferred to [REDACTED] has been verified and appropriate approval received.

(2) \$38,300 of [REDACTED] property has been turned over to the Board of Survey.

E2, IMPDET

CROSS REFERENCE TO

DISPATCH SYMBOL AND NUMBER

25X1A

CONFIRMATION

(Continued)

DATE

12 March 1976  
HQS PJF NUMBER

FB

657

CONTINUATION OF DISPATCH	CLASSIFICATION	DISPATCH SYMBOL AND NUMBER
	SECRET	25X1A

25X1A (3) [REDACTED] is now in receipt of supporting correspondence that issued \$65,400 of [REDACTED] property on a no-recovery basis. Headquarters provided these documents. 25X1A

(4) Evidence that \$2,800 of property was destroyed has been obtained.

25X1A c. Para. 6 [REDACTED] Property)

25X1A 25X1A [REDACTED] does not agree with the audit recommendation that we should record [REDACTED] property. We believe that Africa Division Logistics must be presently maintaining a property account and the transfer of accountability could cause an unnecessary charge to [REDACTED]. We respectfully request Africa Division be consulted regarding this situation.

d. Para. 7 (Property Issues)

Steps have been taken to assure that all property is issued for official purposes and properly approved. Unauthorized past issues have been returned.

[REDACTED] 25X1A

Distribution:

Orig. & 1 - Chief, Audit Staff  
(2) - Director of Communications

UNCLASSIFIED INTERNAL  
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## ROUTING AND RECORD SHEET

SUBJECT: (Optional)

Audit Report STATINTL

FROM:	STATINTL	EXTENSION	NO.	
			ADM-M76-017	
TO: (Officer designation, room number, and building)	STATINTL	DATE	DATE	
		RECEIVED	FORWARDED	COMMENTS (Number each comment to show from whom to whom. Draw a line across column after each comment.)
1. DD/CO	29 MAR 1976 3.22			
2. A/DD/A		1 APR 1976		
3. Registry				
4.				
5.				
6.				
7.				
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